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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. 13 | | 3. Effective Date 2004FEB18 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBD TERRY BEITELSHEES (586)574-6177 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BEITELST@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 | | Code S0302A | |
| | | | | SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MCT INDUSTRIES, INC. 7451 PAN AMERICAN FRWY NE ALBUQUERQUE, NM. 87109-4645 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-99-D-S024/0006 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2002MAY23 | |
| Code 2W888 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input checked="" type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004FEB18 |

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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|---|---|----------------------------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN | DAAE07-99-D-S024/0006 MOD/AMD 13 | |
| Name of Offeror or Contractor: MCT INDUSTRIES, INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 13 TO DELIVERY ORDER 0006 AGAINST CONTRACT DAAE07-99-D-S024

PREVIOUS DOLLAR AMOUNT: \$649,910.00

AMOUNT ADDED BY THIS ACTION: \$0.00

CURRENT DOLLAR AMOUNT: \$649,910.00

1. This modification adds shipping instructions for 2 tan CKTs. The CKTs are to be shipped to Rock Island, IL ASAP, but not later than 27 February 2004. Two green CKTs have been ordered on CLIN 0002AA of D.O. 0008 against contract DAAE07-99-D-S024 to replace these two CKTs.
2. Due to the above, shipping instructions have been provided for 22 of the 26 CKTs on CLIN 0001AA.
3. As a result of this modification the total price of the Delivery Order is neither increased nor decreased.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 012 ***

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-----------------|---------------|
| 0001AA | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <u>PRODUCTION QUANTITY</u> | 26 | EA | \$ 15,870.00000 | \$ 412,620.00 |
| | NOUN: CONTAINERIZED KITCHEN TRAILER PRON: WL29V001JZ PRON AMD: 07 ACRN: AA AMS CD: P532591 CUSTOMER ORDER NO: MIPR2FS6R00386 | | | | |
| | <u>Packaging and Marking</u> | | | | |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DOC SUPPL | | | | |
| | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD | | | | |
| | 001 W56HZW2124S101 Y00000 M 3 | | | | |
| | PROJ CD BRK BLK PT | | | | |
| | 000 | | | | |
| | DEL REL CD QUANTITY DEL DATE | | | | |
| | 003 4 20-NOV-2003 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S024/0006 | | | | |
| | DOC SUPPL | | | | |
| | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD | | | | |
| | 002 W80SBG3247T001 CB0N5L J 3 | | | | |
| | PROJ CD BRK BLK PT | | | | |
| | 000 | | | | |
| | DEL REL CD QUANTITY DEL DATE | | | | |
| | 001 5 30-SEP-2003 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> (CB0N5L) XU SFA INC FREDERICK MFG DIV 20 SOUTH WISNER STREET FREDERICK MD 21701-1000 | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S024/0006 | | | | |

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Name of Offeror or Contractor: MCT INDUSTRIES, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>003 W80SBG3307T001 CB0N5L J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 8 20-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(CB0N5L) XU SFA INC</p> <p>FREDERICK MFG DIV</p> <p>20 SOUTH WISNER STREET</p> <p>FREDERICK MD 21701-1000</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE07-99-D-S024/0006</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>004 W80SBG3343T001 CB0N5L J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 7 20-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(CB0N5L) XU SFA INC</p> <p>FREDERICK MFG DIV</p> <p>20 SOUTH WISNER STREET</p> <p>FREDERICK MD 21701-1000</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE07-99-D-S024/0006</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>005 W56HZW4040S101 W52H1C J 3</p> <p>PROJ CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 12-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL</p> <p>TRANSPORTATION OFFICE</p> <p>BLDG 102 RODMAN AVE AND GILLESPIE</p> <p>ROCK ISLAND IL 61299-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE07-99-D-S024/0006</p> <p>DOC REL CD 002</p> <p>DELIVERY OF 5 EACH CONTAINERIZED KITCHEN TRAILERS TO</p> | | | | |

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Name of Offeror or Contractor: MCT INDUSTRIES, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>FREDERICK, MD - DELIVERY OF TRAILERS AS SOON AS POSSIBLE BUT NOT LATER THAN 30 SEPTEMBER 2003 IS REQUIRED.</p> <p>MARK FOR: CB0N5L ATTN: CHIP SEALING (301) 662-6811</p> <p>DOC REL CD 003 DELIVERY OF 8 EACH CONTAINERIZED KITCHEN TRAILERS TO FREDERICK, MD - DELIVERY OF TRAILERS AS SOON AS POSSIBLE BUT NOT LATER THAN 21 NOVEMBER 2003 IS REQUIRED.</p> <p>MARK FOR: CB0N5L ATTN: CHIP SEALING (301) 662-6811</p> <p>DOC REL CD 004 DELIVERY OF 7 EACH CONTAINERIZED KITCHEN TRAILERS TO FREDERICK, MD - DELIVERY OF TRAILERS AS SOON AS POSSIBLE BUT NOT LATER THAN 31 DECEMBER 2003 IS REQUIRED.</p> <p>MARK FOR: CB0N5L ATTN: CHIP SEALING (301) 662-6811</p> <p>DOC REL CD 005 DELIVERY OF 2 EACH CONTAINERIZED KITCHEN TRAILERS TO ROCK ISLAND, IL - DELIVERY OF TRAILERS AS SOON AS POSSIBLE BUT NOT LATER THAN 27 FEBRUARY 2004 IS REQUIRED.</p> <p>MARK FOR: W52H1C ATTN: DONITA GRELL (309) 782-7741</p> <p>(End of narrative F001)</p> | | | | |